

Message

From: Rolfes, Sarah [Rolfes.Sarah@epa.gov]
Sent: 11/8/2017 3:15:49 PM
To: William Allen [WAllen@eastchicago.com]
CC: Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; P. E. Gregory Crowley (crowley@eastchicago.com) [crowley@eastchicago.com]; Drexler, Timothy [drexler.timothy@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin [adler.kevin@epa.gov]
Subject: FW: USS Lead Daily Zone 3 Field Progress Report 11-07-2017
Attachments: Info for City 11_07_17.pdf; USS LEAD Progress Summary 11_07_17.pdf

Will,

The following is a summary for the USS Lead Zone 3 remediation project through November 7th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

- 120 of 120
- Completed for 2017

Excavations Started

- 120 of 120
- Completed for 2017

Excavations Completed

- 120 of 120
- Completed for 2017

General Fill Completed

- Completed for 2017

Topsoil Completed

- 120 Properties
- Completed for 2017

Sod Installations and Gravel only completed

- 120 of 120 Properties

Sod Maintenance Period Completed

- 106 Properties

Post Construction Property Meeting Status and Closeout

Meetings today:

- | |
|--|
| |
|--|

 Satisfaction Survey Score = 10
- | |
|--------------------------|
| Personal Address / Ex. 6 |
|--------------------------|

 Satisfaction Survey Score = 10
- | |
|--|
| |
|--|

 – Satisfaction Survey Score = 09
- Overall Satisfaction Rating: **9.6**
- Post-Con Meetings % Complete: **75.9%**

Meeting Scheduling and Closeout Status:

- Reconciliation not complete = 0
- Meetings currently scheduled = 18
- Scheduling in process (calls/street force) = 6
- Non-responsive or non-signing properties = 5
- Total remaining closeouts = 29
- Total meetings completed = **91**

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting.
- No incidents or injuries today.

Quality

- QA punch-list reconciliation meeting completed today (ACI / CH2M)
- QA assessment of 4823 Concrete condition completed- ACI to schedule repairs
- Conducted daily reconciliation and planning meetings with ACI.
- Transmittals received:
 - None
- Transmittals distributed:
 - Submittal 28.0 – Bill of Lading for Aqueous Waste Stream
 - Approved as noted

Property Work Today

- None today

General Site and Administrative Work

- ACI continues restoration verification for redline drawing development.
- ACI demobilization preparation.
- CH2M administrative document management.

- CH2M continued to coordinate and schedule post-construction meetings with property owners by phone and via Street Force operations.
- Post-construction meetings.
- ACI trailer heater repaired

Street Force Operations

- Water bill reimbursement at 4832 Euclid
- Water bill collection at 4935 Euclid

Changed Conditions/Delay/Conflicts Encountered

- None

Visitors/Discussions

- None

Plan for the Day 11/8

- Post-construction meetings.
- Street force operations to schedule post-construction meetings.
- Follow-up QC inspections for sod and plant maintenance watering at various properties throughout Zone 3.
- Review of redline drawings.
- Document management.
- Resident water-bill collection and processing.
- Water bill reimbursement drop-offs
- Punchlist items